Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame		Statutory Due Date	10/19/2006	
Thede for I	owa Families			Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Filed	Co	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

8/3/2006	N/A	Carter Printing	Printing & Reproduction	\$668.52
	Check #	1739 E. Grand Ave	Printing and shipping of campaign cards	
	Officer #	Des Moines, IA 50316		
8/8/2006	N/A	Wells Fargo Bank NA	Bank Charges	\$51.34
	Check #	203 W Third street	Cost of checks	
	OHECK #	Davenport, IA 52801		
8/11/2006	N/A	Wells Fargo Bank NA	Bank Charges	\$2.14
	Check #	203 W Third street	Service charge	
	CHECK #	Davenport, IA 52801		
8/24/2006	N/A	Precision Signz	Advertising	\$53.50
	Check #	1055 Valley Drive	Yard signs	
		Bettendorf, IA 52722		

Batch processed using the IECDB Web Reporting System on 10/20/2006 05:06:27

Committee Name Committee ID 1688			Statutory Due Date	10/19/2006	
Thede for Iowa Families				Adjusted Due Date	
Ī				Filed Date	10/19/2006
				Received Date	
Status Filed Committee Type State Senate			Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

			Bostogo Shipping	
8/27/2006	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$117.00
		933 W Second Street	Stamps	
	Check #			
		Davenport, IA 52802		
8/28/2006	N/A	Precision Signz	Advertising	\$706.20
			Yard signs	
		1055 Valley Drive	r and eight	
	Check #	Pottondorf IA 52722		
		Bettendorf, IA 52722		
9/1/2006	N/A	Classical Graphics	Campaign Merchandise	\$209.19
		2231 Waveland Drive	Tee shirts	
	Check #	2231 Waveland Drive		
		Bettendorf, IA 52722		
9/13/2006	9166	Scott County Democratic Central Comm	Postage, Shipping, Delivery	\$550.00
			Share of cost of printing	
		3330 Tremont	and postage for group mailing	
	Check #			
	1005	Davenport, IA 52803		

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Thede for Iowa Families				Adjusted Due Date	
				Filed Date	10/19/2006
Status Filed Committee Type State Senate			Amended Date	-	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9/14/2006	N/A	Wells Fargo Bank NA	Bank Charges	\$8.83
		203 W Third street	Service charge	
	Check #	Davenport, IA 52801		
9/18/2006	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$98.72
		933 W Second Street	Stamps	
	Check #	Davenport, IA 52802		
9/22/2006	N/A	Imaging Solutions	Photography	\$55.00
		5109 Tremont Ave	Studio photography fee	
	Check #	Suite A Davenport, IA 52807		
10/13/2006	N/A	Click & Pledge	Professional Fees	\$5.82
		2200 Kraft Drive	Fee re collection of internet payments	
	Check #	Suite 1175 Blacksburg, VA 24060		

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Committee Na	ame	Committee ID 1688	·	Statutory Due Date	10/19/2006
Thede for Iowa Families				Adjusted Due Date	-
				Filed Date	10/19/2006
				Received Date	
Status Filed	d Cor	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
10/13/2006	N/A	Wells Fargo Bank NA		Bank Charges	\$9.10
	Check #	203 W Third street Davenport, IA 52801	Ser	vice charge	
			Tot	al Amount	\$2,535.36